

Alaska Department of Revenue
Tax Division
FY 15 Cigarette and Other Tobacco Products Summary

All data is updated monthly. Any changes from previous months data can be due to late filing, amended filings or departmental adjustments.
Report Date: 10/27/2014

Cigarettes

<u>Category</u>	<u>Jul-14</u>	<u>Aug-14</u>	<u>Sep-14</u>	<u>Oct-14</u>	<u>Nov-14</u>	<u>Dec-14</u>	<u>Jan-15</u>	<u>Feb-15</u>	<u>Mar-15</u>	<u>Apr-15</u>	<u>May-15</u>	<u>Jun-15</u>	<u>Grand Total</u>
Total Cigarettes Purchased or Sold	58,573,996	46,768,680											105,342,676
Less Military Sales (See Note 1)	2,026,200	1,351,200											3,377,400
Less Indian Sales	475,000	330,600											805,600
Less Other Credits	34,700	44,220											78,920
Net Taxable Volume	56,038,096	45,042,660	0	0	0	0	0	0	0	0	0	0	101,080,756
Tax Rate Per Cigarette	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10
Gross Cigarette Tax Liability	\$5,603,810	\$4,504,266	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,108,076
Less Cigarette Stamp Discount	6,054	17,584											\$23,638
Net Cigarette Tax Liability	\$5,597,756	\$4,486,682	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,084,438

Other Tobacco Products

Total Wholesale Value	\$1,913,482	\$1,491,258											\$3,404,740
Less Military Sales	9,670	10,308											19,978
Less Indian Sales	7,805	4,826											12,631
Less Other Credits	32,347	9,582											41,929
Taxable Wholesale Value	1,863,660	1,466,542	0	0	0	0	0	0	0	0	0	0	3,330,202
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commision	\$1,397,745	\$1,099,907	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,497,652
Less 0.4% Commission	5,539	4,354											\$9,893
Net OTP Tax Liability	\$1,392,206	1,095,553	0	0	0	0	0	0	0	0	0	0	\$2,487,759
Net Cigarette and OTP Tax	\$6,989,962	\$5,582,235	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,572,197

1) Includes Direct Military Sales